

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers - Expenditure of Rs.6,323/- Sanction Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3288

Dated.17-07-2012.

Read the following:-

- 1 Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
- 2 Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 26-06-2012 along with Mobile bills & payment receipts
- 3 Note from O.S.D.-II to C.M., dated 02-07-2012 along with mobile bill & payment receipt.
- 4 C.No.963/OSD to M (MW, Wakf & UA) /2011, from O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy, dated 06-06-2012 along with Mobile bill & payment receipt
- 5 Note from P.S. to Minister for Cooperation, dated 08-06-2012 along with Mobile bills & payment receipts.
- 6 Letter from P.S. to Chairman, REECAP & Chairman, REEMAP, dated 05-07-2012 along with Mobile bills & payment receipts.
- 7 Letter from P.S. to Minister for Tribal Welfare, dated 22-06-2012 along with Mobile bills & payment receipts
- 8 Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, dated 27-06-2012 along with mobile bill & payment receipt.

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ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.6,323/- (Rupees Six Thousand Three Hundred and Twenty Three Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers - MH.800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. Pay and Accounts Officer, Sectt Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

: 2 :

Annexure to G.O.Rt.No. 3288 , G.A.(OP.VI) Department, dated:17-07-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC : SBHY 0020077 MICR 5404056	01-05-2012 to 31-05-2012	2447	2447
2	8096512201	M.Surender O.S.D.-II to C.M.	11398772518 S.B.I. Parishrama Bhavan, Basheerbagh,Hyd IFSC: SBIN 0002769	19-05-2012 to 18-06-2012	900	900
3	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	037810027000362 Andhra Bank, Nampally Br. IFSC :ANDB 0000378 MICR Code. 500011031	03-05-2012 to 02-06-2012	550	550
4	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC: SBHY 0020077 MICR 5404056	19-05-2012 to 04-06-2012	750	750
5	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-05-2012 to 19-06-2012	392	392
6	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC : SBHY 0020077 MICR 5404056	01-05-2012 to 31-05-2012	555	555
7	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC : SBHY 0020077 MICR 5404056	08-05-2012 to 07-06-2012	729	729
		TOTAL		RUPEES	6323	6323

(RUPEES SIX THOUSAND THREE HUNDRED AND TWENTY THREE ONLY)

SECTION OFFICER.